

Framework Schedule 6 (Order Form Template and Call-Off Schedules)

Order Form

CALL-OFF REFERENCE: 701665450

THE BUYER: Defence Infrastructure Organisation (DIO)

BUYER ADDRESS St George's House, DIO Head Office, DMS Whittington,
Lichfield, Staffordshire, WS14 9PY

THE SUPPLIER: Senator International Limited

SUPPLIER ADDRESS: Global Headquarters, Altham Business Park,
Accrington, Lancashire BB5 5YE

REGISTRATION NUMBER: 01323955

DUNS NUMBER:

SID4GOV ID:

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 18 Nov 2021.
It's issued under the Framework Contract with the reference number RM 6119 for the
provision of Furniture & Associated Services

CALL-OFF LOT(S):

Lot 1

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CALL-OFF INCORPORATED TERMS

The following documents are incorporated into this Call-Off Contract. Where numbers are missing we are not using those schedules. If the documents conflict, the following order of precedence applies:

1. This Order Form including the Call-Off Special Terms and Call-Off Special Schedules.
2. Joint Schedule 1(Definitions and Interpretation) **RM6119**
3. The following Schedules in equal order of precedence:
 - Joint Schedules for RM6119
 - Joint Schedule 2 (Variation Form)
 - Joint Schedule 3 (Insurance Requirements)
 - Joint Schedule 4 (Commercially Sensitive Information)
 - ⊖ Joint Schedule 6 (Key Subcontractors)
 - Joint Schedule 9 (Minimum Standards of Reliability)
 - Joint Schedule 10 (Rectification Plan)
 - Joint Schedule 12 (Supply Chain Visibility)
 - Call-Off Schedules for **701665459** Call-Off reference number
 - Call-Off Schedule 1 (Transparency Reports)
 - Call-Off Schedule 2 (Staff Transfer)
 - Call-Off Schedule 3 (Continuous Improvement)
 - Call-Off Schedule 5 (Pricing Details)
 - Call-Off Schedule 11 (Installation Works)
 - Call-Off Schedule 15 (Call-Off Contract Management)
 - Call-Off Schedule 17 (MOD Terms)
 - ⊖ Call-Off Schedule 20 (Call-Off Specification)
4. CCS Core Terms (version 3.0.7)
5. Joint Schedule 5 (Corporate Social Responsibility) RM6119
6. Call-Off Schedule 4 (Call-Off Tender) as long as any parts of the Call-Off Tender that offer a better commercial position for the Buyer (as decided by the Buyer) take precedence over the documents above.

No other Supplier terms are part of the Call-Off Contract. That includes any terms written on the back of, added to this Order Form, or presented at the time of delivery.

CALL-OFF SPECIAL TERMS

The following Special Terms are incorporated into this Call-Off Contract:

None

CALL-OFF START DATE: 18 Nov 2021

CALL-OFF EXPIRY DATE: 31 Dec 2022

CALL-OFF INITIAL PERIOD: 1 Year 2 months (with 2 x 12mth Option Periods)

CALL-OFF DELIVERABLES

See details in Call-Off Schedule 20 (Call-Off Specification)

(Note: Orders including detailed requirements will be raised and agreed as and when required throughout contract period by the Buyer Project Lead)

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MAXIMUM LIABILITY

The limitation of liability for this Call-Off Contract is stated in Clause 11.2 of the Core Terms.

The Estimated Year 1 Charges used to calculate liability in the first Contract Year is £1,270,000 (inc VAT) Estimated Charges in the first 12 months of the Contract.

CALL-OFF CHARGES

See details in Call-Off Schedule 5 (Pricing Details)

All changes to the Charges must use procedures that are equivalent to those in Paragraphs 4, 5 and 6 (if used) in Framework Schedule 3 (Framework Prices)

REIMBURSABLE EXPENSES

None

PAYMENT METHOD

Payment will be made using MODs Contracting, Purchasing & Finance (CP&F) e-procurement tool.

BUYER'S INVOICE ADDRESS:

Name: REDACTED

Role: CIO Customer Service Support/Smarter Working Project Lead

Email: REDACTED@mod.gov.uk

Address: St George's House| Defence Infrastructure Organisation Head Office, DMS
Whittington, Lichfield, Staffordshire, WS14 9PY

BUYER'S AUTHORISED REPRESENTATIVE

Name: REDACTED

Role: DIO Commercial Manager

Email: REDACTED@mod.gov.uk

Address: Rm 1.2.02, Kentigern House, 65 Brown Street, Glasgow, G2 8EX

BUYER'S ENVIRONMENTAL POLICY

Available online at: <https://www.gov.uk/government/publications/jsp-418-mod-corporate-environmental-protection-manual>

BUYER'S SECURITY POLICY

Available online at: <https://www.gov.uk/government/publications/security-policy-framework>

SUPPLIER'S AUTHORISED REPRESENTATIVE

Name: REDACTED

Role: Central Government Sales Director

Email: REDACTED@thesenatorgroup.com

Address: Global Headquarters, Altham Business Park, Accrington, Lancashire BB5 5YE

SUPPLIER'S CONTRACT MANAGER

Name: REDACTED

Role: Contract Manager

Email address: tenders@thesenatorgroup.com

Address: Global Headquarters, Altham Business Park, Accrington, Lancashire BB5 5YE

Framework Ref: RM6119

Project Version: v1.0

Model Version: v3.5

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PROGRESS REPORT FREQUENCY

TBC – As required by DIO CIO

PROGRESS MEETING FREQUENCY

TBC – As required but DIO CIO

KEY STAFF**BUYER PROJECT LEAD**

Name: REDACTED

Role: CIO Customer Service Support/Smarter Working Project Lead

Email: REDACTED@mod.gov.uk

Address: St George's House| Defence Infrastructure Organisation Head Office, DMS
Whittington, Lichfield, Staffordshire, WS14 9PY**KEY SUBCONTRACTOR(S)****COMMERCIALLY SENSITIVE INFORMATION**

Not applicable

SERVICE CREDITS

Not applicable

ADDITIONAL INSURANCES

Not applicable

GUARANTEE

Not applicable

SOCIAL VALUE COMMITMENT

The Supplier agrees, in providing the Deliverables and performing its obligations under the Call-Off Contract, that it will comply with the social value commitments in Call-Off Schedule 4 (Call-Off Tender)]

For and on behalf of the Supplier:		For and on behalf of the Buyer:	
Signature:	REDACTED	Signature:	REDACTED
Name:	REDACTED	Name:	REDACTED
Role:	Central Government Sales Director	Role:	DIO Commercial Manager
Date:	23 Nov 2021	Date:	18 Nov 2021